

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS DONNELL BYERS  
1414 East Fifth Street  
Natchitoches, LA 71457

2. Office Sought (Include title of office as well)

Clerk of Court  
Natchitoches Parish  
Natchitoches

OFFICE USE ONLY

Report Number: 51170

Date Filed: 10/5/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 4/9/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK  
P.O. Box 3745  
Lafayette, LA 70502

7. Full Name and Address of Treasurer  
LYNN ANN JOHNSON  
614 Garland Road  
Natchitoches, LA 71457

9. Name of Person Preparing Report LYNN ANN JOHNSON

Daytime Telephone 972-345-5202

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of October, 2015.

Louis Donnell Byers

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318.471.8106

Daytime Telephone

Lynn Ann Johnson

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,417.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,417.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,011.53
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,428.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,436.99
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,461.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,428.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,461.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 966.54

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,011.53
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 2,892.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GUNNAR BEBRENBSEN</b> 919 Parkway Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2015	\$24.00	\$24.00
<b>NAOMI BYNOG</b> 7177 Highway 6 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$16.00	\$16.00
<b>CASH TICKET SALES</b> Fundraiser #1 and #2 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$2,572.00	\$2,572.00
<b>CAUSEY'S LTC PHARMACY</b> 405 Bieville Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$80.00	\$80.00
<b>ALICE ELIE</b> 239 Franklin Lane Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2015	\$25.00	\$25.00
<b>KIM GIBSON</b> 732 Second Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$16.00	\$16.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,733.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TWANA HARRIS</b> P.O. Box 7281 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$16.00	\$16.00
<b>NATCHITOCHES PARISH DETENTION CENTER</b> INMATE TRUST FUND 299 Edwina Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$144.00	\$144.00
<b>JEREMY ODOM</b> 312 Howell Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2015	\$1,500.00	\$1,500.00
<b>NETTIE PARROTT</b> 129 Keyser Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$16.00	\$16.00
<b>LINDA WALLACE</b> 3111 Highway 485 Robeline, LA 71469  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$8.00	\$8.00
<b>4. SUBTOTAL (this page)</b>		\$1,684.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 4,417.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LOUIS DONNELL BYERS 1414 East Fifth Street Natchitoches, LA 71457	2. a. Date* <u>4/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,011.53</u> d. Balance due ..... \$ <u>1,011.53</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILL AND RALPHS, INC. P.O. Box 1125 Springhill, LA 71075	05/14/2015	Food for fundraiser	\$ 224.00
BROOKSHIRE'S 5696 Highway 1 Natchitoches, LA 71457	05/14/2015	Food for fundraiser	\$ 57.63
BUILD-A-SIGN 11525A Stonehollow Drive Suite 100 Austin, TX 78758	04/27/2015	Magnetic campaign signs	\$ 159.76
BUILD-A-SIGN 11525A Stonehollow Drive Suite 100 Austin, TX 78758	04/14/2015	Magnetic campaign signs	\$ 165.40
CHEVRON/TEXACO 1749 Highway 3175 Natchitoches, LA 71457	08/31/2015	Gas	\$ 48.00
DOLLAR TREE 929 Keyser Avenue Natchitoches, LA 71457	05/15/2015	Supplies for fundraiser	\$ 10.90
HARLAND CLARKE CORPORATION 15955 La Cantera Parkway San Antonio, TX 78256	04/22/2015	Checks for campaign	\$ 28.54
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	09/04/2015	Money order for qualifying filing fee	\$ 454.00
3. SUBTOTAL (optional)			\$1,148.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY OIL USA 925 Keyser Avenue Natchitoches, LA 71457	09/03/2015	Gas	\$ 40.00
MURPHY OIL USA 925 Keyser Avenue Natchitoches, LA 71457	09/09/2015	Gas	\$ 45.50
MURPHY OIL USA 925 Keyser Avenue Natchitoches, LA 71457	08/17/2015	Gas	\$ 50.50
MURPHY OIL USA 925 Keyser Avenue Natchitoches, LA 71457	08/23/2015	Gas	\$ 51.00
MURPHY OIL USA 925 Keyser Avenue Natchitoches, LA 71457	08/06/2015	Gas	\$ 48.50
TOMMY O'CON 114 Hennigan Street Robeline, LA 71469	08/18/2015	Sponsorship of music festival	\$ 200.00
P & J EMBROIDERY 604 Keyser Avenue Natchitoches, LA 71457	05/11/2015	Shirts with logo	\$ 22.89
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	07/19/2015	Supplies for fundraiser	\$ 39.83
3. SUBTOTAL (optional)			\$498.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T-SHIRT CONNECTION 601 Bossier Street Natchitoches, LA 71457	06/01/2015	Yard Signs	\$ 1,336.00
THE INKSPOT 510 University Parkway Natchitoches, LA 71457	07/23/2015	Printed campaign materials	\$ 27.25
UNITED STATES POSTAL SERVICE 727 Keyser Avenue Natchitoches, LA 71457	05/19/2015	Postage for campaign	\$ 124.95
UNITED STATES POSTAL SERVICE 727 Keyser Avenue Natchitoches, LA 71457	07/15/2015	Postage for campaign	\$ 215.03
UNITED STATES POSTAL SERVICE 727 Keyser Avenue Natchitoches, LA 71457	05/14/2015	Postage for campaign	\$ 554.75
UNITED STATES POSTAL SERVICE 727 Keyser Avenue Natchitoches, LA 71457	07/07/2015	Postage for campaign	\$ 96.08
VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	04/27/2015	Push cards	\$ 56.21
VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	04/29/2015	Push cards	\$ 169.23
3. SUBTOTAL (optional)			\$2,579.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 925 Keyser Avenue Natchitoches, LA 71457	06/23/2015	Food for fundraiser	\$ 39.64
WALMART 925 Keyser Avenue Natchitoches, LA 71457	05/15/2015	Supplies for fundraiser	\$ 44.37
WALMART 925 Keyser Avenue Natchitoches, LA 71457	06/01/2015	Campaign office supplies	\$ 27.03
WALMART 925 Keyser Avenue Natchitoches, LA 71457	08/07/2015	Gift card for marketing	\$ 100.00
3. SUBTOTAL (optional)			\$211.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,436.99

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	06/12/2015	Bank service charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	05/14/2015	Bank service charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	07/14/2015	Bank service charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	08/14/2015	Bank service charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	09/14/2015	Bank service charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

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